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SAPC-6651
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PAYMENT PLAN FOR CONTRACT NO. BL 40-56
WITH PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation, pursuant to Contract No. BL 40-56, including interim and final payments for work performed for which invoices have been submitted, will be accomplished as follows:

1. The Contracting Officer after determining from the Project Officer that performance by the Contractor has been satisfactory, will certify the original of each invoice as being in conformance with the terms of the contract to which it pertains.
2. The original of each invoice will be certified by the Project Director, as Approving Officer, and by the Project Comptroller, as Certifying Officer.
3. Commercial checks (sterile) drawn on an out-of-town bank will be issued in the amount of authorized payments, payable to The Perkin-Elmer Corporation and making reference on the face of the check to the contract by contract number, and to the invoice number(s) for which the check is in payment.
4. Checks will be transmitted to the Contractor by the Project Comptroller as follows. The outer envelope mailing such checks will be addressed to [redacted] The inner envelope will be marked "To be opened by Dr. R. N. Scott, only." A receipt for each check will be obtained by return mail from the Contractor.
5. Dr. Scott will deposit the checks to the account of The Perkin-Elmer Corporation.

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6. A post office box addressee has been established in the Washington, D. C. area for receipt of fiscal and administrative materials from the Contractor at Project Headquarters. This addressee is.

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CONCURRENCES:

Security Officer

Comptroller

General Counsel

APPROVED:

RICHARD W. BISSELL, JR.
SA/PC/DOI - Project Officer

Distribution:

- Orig - BL 40-56
- 2 - Security Officer
- 3 - Comptroller
- 4 - General Counsel
- 5 - Project Officer
- 6 - Chrono
- 7 - Reading

MJP:law (31 May 1956)

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